

**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

-----X
In re
Delphi Corporation : Chapter 11 Case
Case No. 05-44481 (RDD)
(Jointly Administered)
: Debtors.
:
-----X

**NOTICE OF TRANSFER OF CLAIM
PURSUANT TO FRBP RULE 3001(e)(2)**

1. **TO: TELEFLEX INCORPORATED, D/B/A TELEFLEX MORSE**
(“Transferor”)
155 South Limerick Road
Limerick, PA 19468-1699

2. Please take notice of the transfer of \$59,962.24 of your claim represented by the Proof of Claim a copy of the first page of which is attached hereto, together with all applicable interest, fees and expenses related thereto (the “Transferred Claim”) to:

BEAR STEARNS INVESTMENT PRODUCTS INC. (“Transferee”)
383 Madison Ave.
New York, NY 10179
Attention: Laura L. Torrado

3. No action is required if you do not object to the transfer of the Transferred Claim as described above. **IF YOU OBJECT TO THE TRANSFER OF THE TRANSFERRED CLAIM, WITHIN 20 DAYS OF THE DATE OF THIS NOTICE, YOU MUST:**

-- **FILE A WRITTEN OBJECTION TO THE TRANSFER with:**

Clerk of the Court
United States Bankruptcy Court
Southern District of New York
One Bowling Green
New York, NY 10004

-- **SEND A COPY OF YOUR OBJECTION TO THE TRANSFEREE**

-- Refer to **INTERNAL CONTROL NO.** _____ in your objection.

4. If you file an objection, a hearing will be scheduled. **IF YOUR OBJECTION IS NOT TIMELY FILED, THE TRANSFEREE WILL BE SUBSTITUTED FOR THE TRANSFEROR ON OUR RECORDS AS A CLAIMANT IN THIS PROCEEDING.**

Clerk of the Court

FOR CLERK'S OFFICE USE ONLY:

This notice was mailed to the first named party, by first class mail, postage prepaid on _____ 2006.

INTERNAL CONTROL NO. _____

Copy Claims Agent:

Transferee:

Debtor's Attorney:

[ATTACH EVIDENCE OF TRANSFER]

EVIDENCE OF TRANSFER OF CLAIM

TO: THE DEBTOR AND THE BANKRUPTCY COURT

For value received, the adequacy and sufficiency of which are hereby acknowledged, TELEFLEX AUTOMOTIVE MANUFACTURING CORPORATION ("Assignor") hereby unconditionally and irrevocably sells, transfers and assigns to BEAR STEARNS INVESTMENT PRODUCTS INC. ("Assignee") all of its right, title, interest, claims and causes of action in and to, or arising under or in connection with its claim (as such term is defined in Section 101(5) of the U.S. Bankruptcy Code) in the amount of \$59,962.24 against Delphi Automotive Systems LLC and/or Delphi Corporation or any of its subsidiaries or affiliates, et al. (the "Debtor"), Chapter 11 Case Nos. 05-44481 (Jointly Administered), United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), and any and all proofs of claim filed by Assignor with the Bankruptcy Court in respect of the foregoing claim.

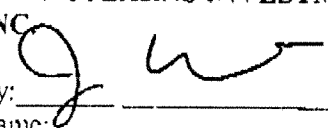
Assignor hereby waives any objection to the transfer of the claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the foregoing claim and recognizing the Assignee as the sole owner and holder of the claim. Assignor further directs the Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the claim, and all payments or distributions of money or property in respect of claim, shall be delivered or made to the Assignee.

IN WITNESS WHEREOF, this EVIDENCE OF TRANSFER OF CLAIM IS
EXECUTED THIS 28 day of February 2006.

TELEFLEX INCORPORATED, D/B/A
TELEFLEX MORSE

By: _____
Name of person signing _____
Title of person signing _____

BEAR STEARNS INVESTMENT PRODUCTS
INC.

By:  _____
Name: _____
Title: **Jon Weiss**

Authorized signatory: _____

FB10 (Official Form 10) (4/04)

UNITED STATES BANKRUPTCY COURT _____		SOUTHERN DISTRICT OF NEW YORK	PROOF OF CLAIM
Name of Debtor: Delphi Corporation		Case Number: 05-44481	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or entity to whom the debtor owes money or property) Teleflex Incorporated, d/b/a Teleflex Morse 155 South Limerick Road Limerick, PA 19468-1699		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and addresses where notices should be sent: Bonnie MacDougal Kistler, Esquire Pepper Hamilton LLP 3000 Two Logan Square Eighteenth & Arch Streets Philadelphia, PA 19103-2799 Telephone Number: (215) 981-4000	Daniel V. Logue Assistant General Counsel 155 South Limerick Road Limerick, PA 19468-1699		
Account or other number by which creditor identifies debtor: 3099501, 3099507		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)			
2. Date debt was incurred: See Attached		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: <u>\$ 59,962.24</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. SECURED CLAIM. <input checked="" type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral: Reclamation Goods. See Attached. <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: <u>\$ 27,431.68</u> Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: _____ <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,925),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) _____ * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
6. Unsecured Nonpriority Claim \$ 32,530.56 <input checked="" type="checkbox"/> Check this box if (a) there is no collateral or lien securing your claim, or (b) your claim exceeds the value of the property securing it, or if (c) none or only part of your claim is entitled to priority. See Attached.			
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. See Attached. 10. Date - Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE FOR COURT USE ONLY	
Date January 25, 2005	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): By: <u>C. Anthony Jones</u>		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§152 and 3571.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

DELPHI CORPORATION,

Chapter 11
Case No. 05-44481

Debtor.

**ADDENDUM TO PROOF OF CLAIM OF TELEFLEX INCORPORATED
AGAINST DELPHI CORPORATION**

As of October 8, 2005 (the "Petition Date"), an entity or entities doing business under or otherwise known by the names "Delphi," "Delphi Saginaw Steering System," "Delphi Energy and Engine" ("Customer") was indebted to Teleflex Incorporated, d/b/a Teleflex Morse ("Claimant") in the total sum of \$59,962.24 (the "Indebtedness") for goods sold and delivered by Claimant to Customer. The invoices evidencing the Indebtedness are attached to this Addendum as Exhibit A.

Because the Customer held itself out to Claimant under a variety of names, Claimant is unable—and should not be required—to speculate as to the correct corporate identity of the Customer. Accordingly, Claimant files this proof of claim against Delphi Corporation (the "Debtor") and in the alternative, Claimant is also filing proofs of claim for the Indebtedness against Delphi Automotive Systems, LLC and other debtors in these jointly administered Chapter 11 cases. Claimant reserves the right to amend this proof of claim if and when any better or different information emerges as to the exact corporate identity of the Customer.

This claim is secured to the extent of the value of Claimant's vendor's lien and/or reclamation rights. On October 10, 2005, Claimant delivered written demand upon the Debtor, pursuant to §546(c) of the United States Bankruptcy Code (the "Reclamation Claim") seeking the return of all products sold by Claimant on credit to Debtor and received by Debtor within the

ten days prior to the Petition Date (the "Reclamation Demand"). A true and correct copy of the Reclamation Demand is also attached hereto. The total of the invoices comprising the Reclamation Claim is \$27,431.68. This portion of Claimant's claim is secured by operation of state law vendor's lien and/or reclamation rights and by virtue of the provisions of §546(c)(2)(B) of the Bankruptcy Code.

Alternatively, Claimant asserts administrative priority for its Reclamation Claim in accordance with section 546(c)(2)(A) of the Bankruptcy Code.

To the extent, if any, that this claim is held not to qualify for treatment as a secured claim and/or an administrative claim as set forth above, then any such portion of this claim shall be deemed a general unsecured claim.

In addition to any other claims expressly asserted herein, Claimant asserts a claim hereunder for any other liabilities that the Debtor may owe to Claimant arising under the commercial relationship described above, which will be identified specifically if and when additional facts become known.

Claimant reserves the right to dispute, contest or otherwise object to any amounts that Debtor may claim from Claimant arising out of any and all accounts, contracts or commercial relationships, and to the extent that Debtor may establish Claimant's liability for any such amounts, Claimant reserves its rights to setoff and/or recoupment to the extent available under applicable law.

This proof of claim is submitted without prejudice to and with full reservation of (1) the right of Claimant to have final orders in non-core matters entered only after *de novo* review by a district court; (2) the right of Claimant to trial by jury in any proceeding so triable in this case or any case, controversy or proceeding related to this case; (3) the right of Claimant to

have the district court withdraw the reference in any matter subject to mandatory or discretionary withdrawal; or (4) any other rights, claims, actions, defenses, setoffs, or recoupments to which Claimant is or may be entitled under agreements in law, in equity, or otherwise, all of which rights, claims, actions, defenses, setoffs, recoupments Claimant expressly reserves.

Claimant also reserves the right to amend, modify or supplement this proof of claim as to nature, amount or otherwise.

REMIT TO:

Teleflex® INCORPORATED

P. O. BOX 8500-6865
PHILADELPHIA, PA 19178-6865
PHONE: 610-495-7011
FAX: 610-495-2071

DATE: 10/17/05

INVOICE NUMBER: 7155411

BILL-TO: 3099501

DELPHI AUTOMOTIVE SYSTEMS
ATTN: PAT RYAN
48 WALTER JONES RD

EL PASO, TX
79906

SHIP-TO: 3099517

DELPHI PACKARD ELECTRIC #3200
48 WALTER JONES BLVD.
EL PASO D.D. PLANT #3200

EL PASO, TX
79906

INVOICE DATE:

06/06/05

FISCAL PERIOD:

0605

P.O. NO.: P4570078 6

APPLY TO DOCUMENT:

S7570036

TERMS: NET 30

SHIPMENT ID NUMBER:

STATUS:

OPEN

REMIT-TO CODE:

NONE

DISPLAY LINE ITEMS (Y)? *

SHIPMENT DATE:

06/06/05

SHIPPED VIA:

UPS COL

BILL OF LADING:

0126208557

ORIGINAL BALANCE:

180.00

OPEN BALANCE:

180.00

DISPUTED AMT:

.00

TYPE:

REGULAR

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	6533371		2000	0	.090	180.00

SPECIAL INSTR: *****MUST SHIP COMPLETE!!!!!!*****
PROPER BAR CODE LABELS ARE REQUIRED.

ATTENTION VALUED CUSTOMER; RECEIVING, ACCOUNTS
PAYABLE AND PURCHASING:
CUSTOMER SERVICE MUST BE NOTIFED OF ANY ORDER
SHORTAGES, OVERAGES OR FREIGHT CONCERNS WITHIN
5 DAYS OF RECEIPT OF SHIPMENT. ANY CLAIMS NOT REPORTED
TO CUSTOMER SERVICE IN A TIMELY MANNER, WILL BE DENIED.
THANK YOU IN ADVANCE FOR YOUR COOPERATION.

*****ASN MUST BE PROVIDED*****

TOTAL: 180.00

REMIT TO:

Teleflex® INCORPORATED

P. O. BOX 8500-6865
PHILADELPHIA, PA 19178-6865
PHONE: 610-495-7011
FAX: 610-495-2071

=====

DATE: 10/17/05	INVOICE NUMBER: 1670000898
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=====

BILL-TO: 3099501	SHIP-TO: 3099517
DELPHI AUTOMOTIVE SYSTEMS	DELPHI PACKARD ELECTRIC #3200
ATTN: PAT RYAN	48 WALTER JONES BLVD.
48 WALTER JONES RD	EL PASO D.D. PLANT #3200
EL PASO, TX	EL PASO, TX
79906	79906

INVOICE DATE:	07/18/05	SHIPMENT DATE:	07/18/05
FISCAL PERIOD:	0705	SHIPPED VIA:	UPS ORANGE COL
P.O. NO.: P4570078 7		BILL OF LADING:	0126109981
APPLY TO DOCUMENT:	S7571155	ORIGINAL BALANCE:	270.00
TERMS: NET 30		OPEN BALANCE:	270.00
SHIPMENT ID NUMBER:		DISPUTED AMT:	.00
STATUS:	OPEN	TYPE:	REGULAR
REMIT-TO CODE:	NONE		
DISPLAY LINE ITEMS (Y)?	*		

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	6533371		3000	0	.090	270.00

SPECIAL INSTR: *****MUST SHIP COMPLETE!!!!!!*****
PROPER BAR CODE LABELS ARE REQUIRED.

ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND
PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE
LOCATION MUST BE NOTIFIED OF ANY ORDER SHORTAGES, OVERAGES
OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.
***ANY CLAIMS NOT REPORTED TO CUSTOMER SERVICE IN A TIMELY
MANNER, WILL BE DENIED.
THANK YOU IN ADVANCE FOR YOUR COOPERATION.

*****ASN MUST BE PROVIDED*****

TOTAL: 270.00

REMIT TO:

Teleflex® INCORPORATED

P. O. BOX 8500-6865
PHILADELPHIA, PA 19178-6865
PHONE: 610-495-7011
FAX: 610-495-2071

===== INVOICE NUMBER: 1670001827
DATE: 10/17/05

BILL-TO: 3099501		SHIP-TO: 3099517	
DELPHI AUTOMOTIVE SYSTEMS		DELPHI PACKARD ELECTRIC #3200	
ATTN: PAT RYAN		48 WALTER JONES BLVD.	
48 WALTER JONES RD		EL PASO D.D. PLANT #3200	
EL PASO, TX		EL PASO, TX	
79906		79906	
INVOICE DATE:	08/05/05	SHIPMENT DATE:	08/05/05
FISCAL PERIOD:	0805	SHIPPED VIA:	UPS ORANGE COL
P.O. NO.: P4570078 8		BILL OF LADING:	0126142940
APPLY TO DOCUMENT:	S7572667	ORIGINAL BALANCE:	270.00
TERMS: NET 30		OPEN BALANCE:	270.00
SHIPMENT ID NUMBER:		DISPUTED AMT:	.00
STATUS:	OPEN	TYPE:	REGULAR
REMIT-TO CODE:	NONE		
DISPLAY LINE ITEMS (Y)?	*		

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	6533371		3000	0	.090	270.00

SPECIAL INSTR: *****MUST SHIP COMPLETE!!!!!!*****
PROPER BAR CODE LABELS ARE REQUIRED.

ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND
PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE
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OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.
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MANNER, WILL BE DENIED.
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*****ASN MUST BE PROVIDED*****

TOTAL: 270.00

REMIT TO:

Teleflex® INCORPORATED

P. O. BOX 8500-6865
PHILADELPHIA, PA 19178-6865
PHONE: 610-495-7011
FAX: 610-495-2071

DATE: 10/17/05

INVOICE NUMBER: 1670002205

BILL-TO: 3099501

DELPHI AUTOMOTIVE SYSTEMS
ATTN: PAT RYAN
48 WALTER JONES RD

EL PASO, TX
79906

SHIP-TO: 3099517

DELPHI PACKARD ELECTRIC #3200
48 WALTER JONES BLVD.
EL PASO D.D. PLANT #3200

EL PASO, TX
79906

INVOICE DATE: 08/15/05
FISCAL PERIOD: 0805
P.O. NO.: P4910033 8
APPLY TO DOCUMENT: S7572668
TERMS: NET 30
SHIPMENT ID NUMBER:
STATUS: OPEN
REMIT-TO CODE: NONE
DISPLAY LINE ITEMS (Y)? *

SHIPMENT DATE: 08/15/05
SHIPPED VIA: UPS ORANGE COL
BILL OF LADING: 0126370753
ORIGINAL BALANCE: 5691.78
OPEN BALANCE: 5691.78
DISPUTED AMT: .00
TYPE: REGULAR

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	86742F		24	0	9.640	231.36
2	86310F		24	0	40.810	979.44
3	86513F		24	0	16.290	390.96
4	65106		48	0	32.750	1572.00
5	65108		48	0	7.260	348.48
6	65110		48	0	7.260	348.48
7	65111		48	0	7.260	348.48
8	65112		48	0	7.260	348.48
9	86851F		30	0	37.470	1124.10

SPECIAL INSTR: *****MUST SHIP COMPLETE!!!!!!*****
PROPER BAR CODE LABELS ARE REQUIRED.

ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND
PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE
LOCATION MUST BE NOTIFIED OF ANY ORDER SHORTAGES, OVERAGES
OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.
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MANNER, WILL BE DENIED.
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*****ASN MUST BE PROVIDED*****

TOTAL: 5691.78

REMIT TO:

Teleflex® INCORPORATED

P. O. BOX 8500-6865
PHILADELPHIA, PA 19178-6865
PHONE: 610-495-7011
FAX: 610-495-2071

===== INVOICE NUMBER: 1670002994 =====
DATE: 10/17/05

BILL-TO: 3099501	SHIP-TO: 3099517
DELPHI AUTOMOTIVE SYSTEMS	DELPHI PACKARD ELECTRIC #3200
ATTN: PAT RYAN	48 WALTER JONES BLVD.
48 WALTER JONES RD	EL PASO D.D. PLANT #3200
EL PASO, TX	EL PASO, TX
79906	79906
INVOICE DATE: 09/01/05	SHIPMENT DATE: 09/01/05
FISCAL PERIOD: 0905	SHIPPED VIA: UPS ORANGE COL
P.O. NO.: P4910033 8	BILL OF LADING: 0126179793
APPLY TO DOCUMENT: S7572669	ORIGINAL BALANCE: 7293.54
TERMS: NET 30	OPEN BALANCE: 7293.54
SHIPMENT ID NUMBER:	DISPUTED AMT: .00
STATUS: OPEN	TYPE: REGULAR
REMIT-TO CODE: NONE	
DISPLAY LINE ITEMS (Y)? *	

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	86742F		48	0	9.640	462.72
2	86310F		48	0	40.810	1958.88
3	86513F		48	0	16.290	781.92
4	65106		48	0	32.750	1572.00
5	65108		48	0	7.260	348.48
6	65110		48	0	7.260	348.48
7	65111		48	0	7.260	348.48
8	65112		48	0	7.260	348.48
9	86851F		30	0	37.470	1124.10

SPECIAL INSTR: *****MUST SHIP COMPLETE!!!!!!*****
PROPER BAR CODE LABELS ARE REQUIRED.

ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND
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MANNER, WILL BE DENIED.
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*****ASN MUST BE PROVIDED*****

TOTAL: 7293.54

REMIT TO:

Teleflex® INCORPORATED

P. O. BOX 8500-6865
PHILADELPHIA, PA 19178-6865
PHONE: 610-495-7011
FAX: 610-495-2071

DATE: 10/17/05

INVOICE NUMBER: 1670003063

BILL-TO: 3099501
DELPHI AUTOMOTIVE SYSTEMS
ATTN: PAT RYAN
48 WALTER JONES RD

EL PASO, TX
79906

SHIP-TO: 3099517
DELPHI PACKARD ELECTRIC #3200
48 WALTER JONES BLVD.
EL PASO D.D. PLANT #3200

EL PASO, TX
79906

INVOICE DATE: 09/02/05
FISCAL PERIOD: 0905
P.O. NO.: P4910033 C
APPLY TO DOCUMENT: S7573810
TERMS: NET 30
SHIPMENT ID NUMBER:
STATUS: OPEN
REMIT-TO CODE: NONE
DISPLAY LINE ITEMS (Y)? *

SHIPMENT DATE: 09/02/05
SHIPPED VIA: FDX SAT DLVR
BILL OF LADING: 8472561258
ORIGINAL BALANCE: 1231.00
OPEN BALANCE: 1231.00
DISPUTED AMT: .00
TYPE: REGULAR

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	66575		100	0	12.310	1231.00

SPECIAL INSTR: *****MUST SHIP COMPLETE!!!!!!*****
PROPER BAR CODE LABELS ARE REQUIRED.

ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND
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OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.
***ANY CLAIMS NOT REPORTED TO CUSTOMER SERVICE IN A TIMELY
MANNER, WILL BE DENIED.
THANK YOU IN ADVANCE FOR YOUR COOPERATION.

*****ASN MUST BE PROVIDED*****

9/1 PER CARLOS GONZALEZ E-MAIL SHIP FED X SAT DELIVERY

USING ACCT# 102353269

TOTAL: 1231.00

REMIT TO:

Teleflex® INCORPORATED

P. O. BOX 8500-6865
PHILADELPHIA, PA 19178-6865
PHONE: 610-495-7011
FAX: 610-495-2071

DATE: 10/17/05

INVOICE NUMBER: 1670003094

BILL-TO: 3099501

DELPHI AUTOMOTIVE SYSTEMS
ATTN: PAT RYAN
48 WALTER JONES RD

EL PASO, TX
79906

SHIP-TO: 3099517

DELPHI PACKARD ELECTRIC #3200
48 WALTER JONES BLVD.
EL PASO D.D. PLANT #3200

EL PASO, TX
79906

INVOICE DATE: 09/06/05

FISCAL PERIOD: 0905

P.O. NO.: P3S27698

APPLY TO DOCUMENT: S7573905

TERMS: NET 30

SHIPMENT ID NUMBER:

STATUS: OPEN

REMIT-TO CODE: NONE

DISPLAY LINE ITEMS (Y)? *

SHIPMENT DATE:

09/06/05

SHIPPED VIA:

SEE NOTES

BILL OF LADING:

ORIGINAL BALANCE: 200.00

OPEN BALANCE: 200.00

DISPUTED AMT: .00

TYPE: REGULAR

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
900	MISREC		1	0	200.000	200.00

PO FOR OVER-TIME CAHRGES FOR SO# 7573810, PO# PEDP4910033
PER CARLOS AND KEVIN. TRACKING# 847256125818 SHIPPED 9/2

SPECIAL INSTR:

PO IS FOR OVER-TIME CHARGES TO BUILD 100-66575 PER KEVIN
AND CARLOS. E-MAIL DOCUMENTATION ALONG WITH HARD COPY OF
PO AUTHORIZING. SEE SO# 7573810 FOR PARTS

TOTAL: 200.00

REMIT TO:

Teleflex® INCORPORATED

P. O. BOX 8500-6865
PHILADELPHIA, PA 19178-6865
PHONE: 610-495-7011
FAX: 610-495-2071

=====

DATE: 10/17/05

=====

INVOICE NUMBER: 1670003105

=====

BILL-TO: 3099501
DELPHI AUTOMOTIVE SYSTEMS
ATTN: PAT RYAN
48 WALTER JONES RD

EL PASO, TX
79906

SHIP-TO: 3099517
DELPHI PACKARD ELECTRIC #3200
48 WALTER JONES BLVD.
EL PASO D.D. PLANT #3200

EL PASO, TX
79906

INVOICE DATE:	09/06/05	SHIPMENT DATE:	09/06/05
FISCAL PERIOD:	0905	SHIPPED VIA:	UPS ORANGE COL
P.O. NO.: P4570078 9		BILL OF LADING:	0126127746
APPLY TO DOCUMENT:	S7573906	ORIGINAL BALANCE:	630.00
TERMS: NET 30		OPEN BALANCE:	630.00
SHIPMENT ID NUMBER:		DISPUTED AMT:	.00
STATUS:	OPEN	TYPE:	REGULAR
REMIT-TO CODE:	NONE		
DISPLAY LINE ITEMS (Y)?	*		

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	6533371		7000	0	.090	630.00

SPECIAL INSTR: *****MUST SHIP COMPLETE!!!!!!*****
PROPER BAR CODE LABELS ARE REQUIRED.

ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND
PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE
LOCATION MUST BE NOTIFIED OF ANY ORDER SHORTAGES, OVERAGES
OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.
***ANY CLAIMS NOT REPORTED TO CUSTOMER SERVICE IN A TIMELY
MANNER, WILL BE DENIED.
THANK YOU IN ADVANCE FOR YOUR COOPERATION.

*****ASN MUST BE PROVIDED*****

TOTAL: 630.00

REMIT TO:

Teleflex® INCORPORATED

P. O. BOX 8500-6865
PHILADELPHIA, PA 19178-6865
PHONE: 610-495-7011
FAX: 610-495-2071

===== INVOICE NUMBER: 1670003344
DATE: 10/17/05

=====

BILL-TO: 3099501	SHIP-TO: 3099517
DELPHI AUTOMOTIVE SYSTEMS	DELPHI PACKARD ELECTRIC #3200
ATTN: PAT RYAN	48 WALTER JONES BLVD.
48 WALTER JONES RD	EL PASO D.D. PLANT #3200
EL PASO, TX	EL PASO, TX
79906	79906

INVOICE DATE:	09/12/05	SHIPMENT DATE:	09/12/05
FISCAL PERIOD:	0905	SHIPPED VIA:	UPS ORANGE COL
P.O. NO.: P4570078 9		BILL OF LADING:	0126384263
APPLY TO DOCUMENT:	S7573909	ORIGINAL BALANCE:	180.00
TERMS: NET 30		OPEN BALANCE:	180.00
SHIPMENT ID NUMBER:		DISPUTED AMT:	.00
STATUS:	OPEN	TYPE:	REGULAR
REMIT-TO CODE:	NONE		
DISPLAY LINE ITEMS (Y)?	*		

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	6533371		2000	0	.090	180.00

SPECIAL INSTR: *****MUST SHIP COMPLETE!!!!!!*****
PROPER BAR CODE LABELS ARE REQUIRED.

ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND
PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE
LOCATION MUST BE NOTIFIED OF ANY ORDER SHORTAGES, OVERAGES
OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.
***ANY CLAIMS NOT REPORTED TO CUSTOMER SERVICE IN A TIMELY
MANNER, WILL BE DENIED.
THANK YOU IN ADVANCE FOR YOUR COOPERATION.

*****ASN MUST BE PROVIDED*****

TOTAL: 180.00

REMIT TO:

Teleflex® INCORPORATED

P. O. BOX 8500-6865
PHILADELPHIA, PA 19178-6865
PHONE: 610-495-7011
FAX: 610-495-2071

=====

DATE: 10/17/05

=====

INVOICE NUMBER: 1670003392

BILL-TO: 3099501
DELPHI AUTOMOTIVE SYSTEMS
ATTN: PAT RYAN
48 WALTER JONES RD

EL PASO, TX
79906

SHIP-TO: 3099517
DELPHI PACKARD ELECTRIC #3200
48 WALTER JONES BLVD.
EL PASO D.D. PLANT #3200

EL PASO, TX
79906

INVOICE DATE:	09/12/05	SHIPMENT DATE:	09/12/05
FISCAL PERIOD:	0905	SHIPPED VIA:	ups 3d col
P.O. NO.: P4910033 9		BILL OF LADING:	0126353111
APPLY TO DOCUMENT:	S7573908	ORIGINAL BALANCE:	16584.24
TERMS: NET 30		OPEN BALANCE:	16584.24
SHIPMENT ID NUMBER:		DISPUTED AMT:	.00
STATUS:	OPEN	TYPE:	REGULAR
REMIT-TO CODE:	NONE		

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	66575		144	0	12.310	1772.64
2	86742F		96	0	9.640	925.44
3	86310F		144	0	40.810	5876.64
4	86513F		144	0	16.290	2345.76
5	65106		48	0	32.750	1572.00
6	65108		48	0	7.260	348.48
7	65110		48	0	7.260	348.48
8	65111		48	0	7.260	348.48
9	65112		48	0	7.260	348.48
10	86851F		72	0	37.470	2697.84

SPECIAL INSTR: *****MUST SHIP COMPLETE!!!!!!*****
PROPER BAR CODE LABELS ARE REQUIRED.

ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND
PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE
LOCATION MUST BE NOTIFIED OF ANY ORDER SHORTAGES, OVERAGES
OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.
***ANY CLAIMS NOT REPORTED TO CUSTOMER SERVICE IN A TIMELY
MANNER, WILL BE DENIED.
THANK YOU IN ADVANCE FOR YOUR COOPERATION.

*****ASN MUST BE PROVIDED*****

TOTAL: 16584.24

REMIT TO:

Teleflex® INCORPORATED

P. O. BOX 8500-6865
PHILADELPHIA, PA 19178-6865
PHONE: 610-495-7011
FAX: 610-495-2071

=====

DATE: 10/17/05	INVOICE NUMBER: 1670003660
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BILL-TO: 3099501	SHIP-TO: 3099517
DELPHI AUTOMOTIVE SYSTEMS	DELPHI PACKARD ELECTRIC #3200
ATTN: PAT RYAN	48 WALTER JONES BLVD.
48 WALTER JONES RD	EL PASO D.D. PLANT #3200
EL PASO, TX	EL PASO, TX
79906	79906

INVOICE DATE:	09/19/05	SHIPMENT DATE:	09/19/05
FISCAL PERIOD:	0905	SHIPPED VIA:	UPS ORANGE COL
P.O. NO.: P4570078 9		BILL OF LADING:	0126113451
APPLY TO DOCUMENT:	S7573670	ORIGINAL BALANCE:	360.00
TERMS: NET 30		OPEN BALANCE:	360.00
SHIPMENT ID NUMBER:		DISPUTED AMT:	.00
STATUS:	OPEN	TYPE:	REGULAR
REMIT-TO CODE:	NONE		
DISPLAY LINE ITEMS (Y)?	*		

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	6533371		4000	0	.090	360.00

SPECIAL INSTR: *****MUST SHIP COMPLETE!!!!!!*****
PROPER BAR CODE LABELS ARE REQUIRED.

ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND
PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE
LOCATION MUST BE NOTIFIED OF ANY ORDER SHORTAGES, OVERAGES
OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.
***ANY CLAIMS NOT REPORTED TO CUSTOMER SERVICE IN A TIMELY
MANNER, WILL BE DENIED.
THANK YOU IN ADVANCE FOR YOUR COOPERATION.

*****ASN MUST BE PROVIDED*****

TOTAL: 360.00

REMIT TO:

Teleflex® INCORPORATED

P. O. BOX 8500-6865
PHILADELPHIA, PA 19178-6865
PHONE: 610-495-7011
FAX: 610-495-2071

DATE: 10/17/05

INVOICE NUMBER: 1670003664

BILL-TO: 3099501
DELPHI AUTOMOTIVE SYSTEMS
ATTN: PAT RYAN
48 WALTER JONES RD

EL PASO, TX
79906

SHIP-TO: 3099517
DELPHI PACKARD ELECTRIC #3200
48 WALTER JONES BLVD.
EL PASO D.D. PLANT #3200

EL PASO, TX
79906

INVOICE DATE: 09/19/05
FISCAL PERIOD: 0905
P.O. NO.: P4910033 9
APPLY TO DOCUMENT: S7573669
TERMS: NET 30
SHIPMENT ID NUMBER:
STATUS: OPEN
REMIT-TO CODE: NONE
DISPLAY LINE ITEMS (Y)? *

SHIPMENT DATE: 09/19/05
SHIPPED VIA: UPS ORANGE COL
BILL OF LADING: 0126252653
ORIGINAL BALANCE: 6922.78
OPEN BALANCE: 6922.78
DISPUTED AMT: .00
TYPE: REGULAR

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	86742F		24	0	9.640	231.36
2	86310F		24	0	40.810	979.44
3	86513F		24	0	16.290	390.96
4	65106		48	0	32.750	1572.00
5	65108		48	0	7.260	348.48
6	65110		48	0	7.260	348.48
7	65111		48	0	7.260	348.48
8	65112		48	0	7.260	348.48
9	86851F		30	0	37.470	1124.10
10	66575		100	0	12.310	1231.00

SPECIAL INSTR: *****MUST SHIP COMPLETE!!!!!!*****
PROPER BAR CODE LABELS ARE REQUIRED.

ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND
PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE
LOCATION MUST BE NOTIFIED OF ANY ORDER SHORTAGES, OVERAGES
OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.
***ANY CLAIMS NOT REPORTED TO CUSTOMER SERVICE IN A TIMELY
MANNER, WILL BE DENIED.
THANK YOU IN ADVANCE FOR YOUR COOPERATION.

*****ASN MUST BE PROVIDED*****

TOTAL: 6922.78

===== INVOICE NUMBER: 1670003971 =====
DATE: 10/10/05

BILL-TO: 3099507
DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
48 WALTER JONES BLVD.
EL PASO, TX
79906

SHIP-TO: 3099517
DELPHI PACKARD ELECTRIC #3200
48 WALTER JONES BLVD.
EL PASO D.D. PLANT #3200
EL PASO, TX
79906

INVOICE DATE: 09/26/05
FISCAL PERIOD: 1005
P.O. NO.: P4570078 9/26 RELEASE
APPLY TO DOCUMENT: 7574218
TERMS: NET 30
SHIPMENT ID NUMBER: 1310565
STATUS: OPEN
REMIT-TO CODE: NONE
DISPLAY LINE ITEMS (Y)? *

SHIPMENT DATE: 09/26/05
SHIPPED VIA: UPS ORANGE COL
BILL OF LADING: 01261066856
ORIGINAL BALANCE: 180.00
OPEN BALANCE: 180.00
DISPUTED AMT: .00
TYPE: REGULAR

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	6533371	TUBING #7 HEAVY WALL	2000	0	.090	180.00

SPECIAL INSTR: *****MUST SHIP COMPLETE!!!!!!!!!!!!*****
PROPER BAR CODE LABELS ARE REQUIRED.

ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND
PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE
LOCATION MUST BE NOTIFIED OF ANY ORDER SHORTAGES, OVERAGES
OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.
***ANY CLAIMS NOT REPORTED TO CUSTOMER SERVICE IN A TIMELY
MANNER, WILL BE DENIED.
THANK YOU IN ADVANCE FOR YOUR COOPERATION.

*****ASN MUST BE PROVIDED*****

CONTINUE (Y)? *

TOTAL: 180.00

TELEFLEX MORSE
PO BOX 8500-6865
PHILADELPHIA, PA 19178-6865
P 610-495-7011
F 610-495-2071

=====

DATE: 10/10/05 INVOICE NUMBER: 1670003998

=====

BILL-TO: 3099507 SHIP-TO: 3099517
 DELPHI AUTOMOTIVE SYSTEMS DELPHI PACKARD ELECTRIC #3200
 ATTN: ACCOUNTS PAYABLE 48 WALTER JONES BLVD.
 48 WALTER JONES BLVD. EL PASO D.D. PLANT #3200
 EL PASO, TX EL PASO, TX
 79906 79906

INVOICE DATE: 09/26/05 SHIPMENT DATE: 09/26/05
 FISCAL PERIOD: 1005 SHIPPED VIA: UPS ORANGE COL
 P.O. NO.: P4910033 9/26 RELEASE BILL OF LADING: 01261330297
 APPLY TO DOCUMENT: 7573910 ORIGINAL BALANCE: 7781.76
 TERMS: NET 30 OPEN BALANCE: 7781.76
 SHIPMENT ID NUMBER: 1310592 DISPUTED AMT: .00
 STATUS: OPEN TYPE: REGULAR
 REMIT-TO CODE: NONE
 DISPLAY LINE ITEMS (Y)? *

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	66575		96	0	12.310	1181.76
		SPEEDO 3" 65 MPH DRIFTWOOD SS				
2	86742F		48	0	9.640	462.72
		TRIM MERC SRMLSS				
3	86513F		48	0	16.290	781.92
		SPEEDO 65MPH SRMLSS				
4	65106		48	0	32.750	1572.00
		TACH/HR 7K LCD SRAYS5 SS BEZEL				
5	65108		48	0	7.260	348.48
		FUEL E-F S/W SRAYS5 SS BEZ				
6	65110		48	0	7.260	348.48
		TRIM SRAYS5 SS BEZ				
7	65111		48	0	7.260	348.48
		TEMP 100-220F SRAYS5 SS BEZEL				
8	65112		48	0	7.260	348.48
		OIL PRESS 80PSI SRAYS5 SS BEZ				
9	86851F		48	0	37.470	1798.56
		4N1, 80PSI, 220 TEMP, VOLT, FUEL				
CONTINUE (Y)? *						
10	65107		48	0	12.310	590.88
		SPEEDO 50MPH SRAYS5 SS BEZ				

SPECIAL INSTR: *****MUST SHIP COMPLETE!!!!!!!!!!!!*****
 PROPER BAR CODE LABELS ARE REQUIRED.

 ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND
 PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE
 LOCATION MUST BE NOTIFIED OF ANY ORDER SHORTAGES, OVERAGES
 OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.
 ***ANY CLAIMS NOT REPORTED TO CUSTOMER SERVICE IN A TIMELY
 MANNER, WILL BE DENIED.
 THANK YOU IN ADVANCE FOR YOUR COOPERATION.

*****ASN MUST BE PROVIDED*****

TOTAL: 7781.76

TELEFLEX MESSAGE
 PO BOX 850
 PHILADELPHIA PA 19178-6865
 P 610-495-1171
 F 610-495-1071

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=====
DATE: 10/10/05                                INVOICE NUMBER: 1670004209
=====
BILL-TO: 3099507                                SHIP-TO: 3099517
DELPHI AUTOMOTIVE SYSTEMS                        !
ATTN: ACCOUNTS PAYABLE                          !
48 WALTER JONES BLVD.                          !
                                                !
EL PASO, TX                                    !
79906                                           !
                                                !
INVOICE DATE: 09/30/05                        ! SHIPMENT DATE: 09/30/05
FISCAL PERIOD: 1005                          ! SHIPPED VIA: UPS ORANGE COL
P.O. NO.: P4570078 10/3 RELEASE                ! BILL OF LADING: 1263882545
APPLY TO DOCUMENT: 7574315                    ! ORIGINAL BALANCE: 270.00
TERMS: NET 30                                  ! OPEN BALANCE: 270.00
SHIPMENT ID NUMBER: 1310803                   ! DISPUTED AMT: .00
STATUS: OPEN                                  ! TYPE: REGULAR
REMIT-TO CODE: NONE
DISPLAY LINE ITEMS (Y)? *

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LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	6533371	TUBING #7 HEAVY WALL	3000	0	.090	270.00

SPECIAL INSTR: *****MUST SHIP COMPLETE!!!!!!!!!!!!*****
PROPER BAR CODE LABELS ARE REQUIRED.

ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND
PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE
LOCATION MUST BE NOTIFIED OF ANY ORDER SHORTAGES, OVERAGES
OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.
***ANY CLAIMS NOT REPORTED TO CUSTOMER SERVICE IN A TIMELY
MANNER, WILL BE DENIED.
THANK YOU IN ADVANCE FOR YOUR COOPERATION.

*****ASN MUST BE PROVIDED*****

CONTINUE (Y)? *

TOTAL: 270.00

TELEFLEX MORSE
PO BOX 8500-6865
PHILADELPHIA, PA 19178-6865
P 610-495-7011
F 610-495-2071

Pg 23 of 23

INVOICE NUMBER: 1670004442

DATE: 10/10/05

BILL-TO: 3099507
 DELPHI AUTOMOTIVE SYSTEMS
 ATTN: ACCOUNTS PAYABLE
 48 WALTER JONES BLVD.

EL PASO, TX
 79906

SHIP-TO: 3099517
 DELPHI PACKARD ELECTRIC #3200
 48 WALTER JONES BLVD.
 EL PASO D.D. PLANT #3200
 EL PASO, TX
 79906

INVOICE DATE: 10/06/05
 FISCAL PERIOD: 1005

P.O. NO.: P4910033 10/3 RELEASE 7574221

APPLY TO DOCUMENT: 1311036

TERMS: NET 30

SHIPMENT ID NUMBER: OPEN

STATUS: NONE

REMIT-TO CODE: *

DISPLAY LINE ITEMS (Y)?

SHIPMENT DATE: 10/06/05
 SHIPPED VIA: UPS ORANGE COL
 BILL OF LADING: 1262511170
 ORIGINAL BALANCE: 11917.14
 OPEN BALANCE: 11917.14
 DISPUTED AMT: .00
 TYPE: REGULAR

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	66575	SPEEDO 3" 65 MPH DRIFTWOOD SS	48	0	12.310	590.88
2	86741F	TRIM MERC SRMLSS	48	0	9.640	462.72
3	86310F	TACH/HR 6K S/I 5POS 3" SRMLSS	96	0	40.810	3917.76
4	86513F	SPEEDO 65MPH SRMLSS	48	0	16.290	781.92
5	65106	TACH/HR 7K LCD SRAYS5 SS BEZEL	72	0	32.750	2358.00
6	65107	SPEEDO 50MPH SRAYS5 SS BEZ	48	0	12.310	590.88
7	65108	FUEL E-F S/W SRAYS5 SS BEZ	72	0	7.260	522.72
8	65110	TRIM SRAYS5 SS BEZ	72	0	7.260	522.72
9	65111	TEMP 100-220F SRAYS5 SS BEZEL	72	0	7.260	522.72
10	65112	OIL PRESS 80PSI SRAYS5 SS BEZ	30	0	37.470	1124.10
11	86851F	4N1, 80PSI, 220 TEMP, VOLT, FUEL				

SPECIAL INSTR: *****MUST SHIP COMPLETE!!!!!!!!!!!!!!!!*****
 PROPER BAR CODE LABELS ARE REQUIRED.

 ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND
 PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE
 LOCATION MUST BE NOTIFIED OF ANY ORDER SHORTAGES, OVERAGES
 OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.
 ***ANY CLAIMS NOT REPORTED TO CUSTOMER SERVICE IN A TIMELY
 MANNER, WILL BE DENIED.
 THANK YOU IN ADVANCE FOR YOUR COOPERATION.

*****ASN MUST BE PROVIDED*****

TOTAL: 11917.14

TELEFLEX MORSE
 PO BOX 8500-6865
 PHILADELPHIA, PA 19178-6865
 P 610-495-7011
 F 610-495-2071